

Truck Expense a/c

Sept. 1912 to Apr. 23, 1913.

			Dr.	Cr.
Sept.	20th,	Sewing top	.25	
	21	Extra Sprockets	13.50	
Oct.	1	Blacksmith Bill	6.60	
	3	L. D. Tel. Calls	.50	
	7	J. R. Y.	31.40	
	26	Curtain fasteners	1.00	
Nov.	1	Blacksmith bill	4.00	
	5	J. R. Y.	36.50	
	13	Hardware bill	5.08	
	26	Top Repairs	6.75	
Dec.	3	L. D. Tel. Calls	.75	
	2	Blacksmith bill	4.00	
	4	J. R. Y.	36.33	
	5	Can carbide	5.50	
	10	Hardware bill	13.25	
	20	Grease Cups	.70	
Jan.	2	Blacksmith bill	.50	
	6	L. D. Tel. Calls	.50	
	8	Hardware bill	14.76	
	8	Estimated Gas and Oil to 1/1	105.00	
	6	Hardware bill	2.50	
	6	J. R. Y.	22.50	
Feb.	4	Blacksmith bill	4.90	
	4	J. R. Y.	44.55	
	4	Chains, etc. (Drive)	42.00	
Mar.	4	Work on road	4.53	
	4	J. R. Y.	30.00	
	4	Blacksmith bill	1.00	
	4	Work on road, J. S. Y.	2.50	
Apr.	1	Blacksmith bill	1.50	
	2	Hardware bills	12.26	
	2	J. R. Y. for March	41.44	
	22	Gas, etc. to date	72.00	

Oct.	8	1/2 Month in Sept. from School		30.00
	7	Extra by J. R. Y.		26.65
Nov.	5	Warrant		90.00
	5	Extra		17.00
	5	"		13.84
	26	"		7.50
Dec.	7	Warrant		90.00
Jan.	1	Warrant		90.00
	6	Extras		13.00
	31	Warrant		90.00
Feb.	4	Extra		10.00
Mar.	4	"		7.85
	24	Warrant		90.00
Apr.	2	Extras		36.15
	4	Warrant		90.00
		Not yet received for Apr.		90.00

Profit to date

~~224~~
\$568.55
223.44

\$791.99

Depreciation on truck \$1000.00,

Interest on investment \$120.00